

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHERRI NORRIS

Debtor(s)

Case No. 15-30393

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/04/2015.
- 2) The plan was confirmed on 01/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/25/2016, 12/06/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/15/2018.
- 6) Number of months from filing to last payment: 33.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$46,533.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$46,533.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,550.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,123.27
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,673.27

Attorney fees paid and disclosed by debtor: \$450.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Secured	800.00	NA	2,000.00	1,428.33	104.11
Acceptance Now	Unsecured	1,200.00	NA	NA	0.00	0.00
CAVALRY INVESTMENTS	Unsecured	NA	8,120.99	8,120.99	759.17	0.00
CCRSERVICES	Unsecured	200.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	823.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	28,940.25	29,404.82	29,404.82	2,748.83	0.00
CITY OF CHICAGO	Unsecured	NA	643.75	643.75	60.18	0.00
CITY OF CHICAGO	Unsecured	NA	1,255.97	1,255.97	117.41	0.00
CITY OF CHICAGO	Unsecured	NA	966.99	966.99	90.40	0.00
CITY OF CHICAGO	Unsecured	NA	1,611.39	1,611.39	150.64	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,240.00	321.00	321.00	15.09	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	749.70	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	200.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	521.59	521.59	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	127.76	127.76	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	408.93	408.93	0.00	0.00
COOK COUNTY TREASURER	Unsecured	2,139.20	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	620.69	15,441.18	620.69	538.46	0.00
COOK COUNTY TREASURER	Secured	NA	(0.96)	0.00	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	2,522.40	2,522.40	1,943.42	0.00
COOK COUNTY TREASURER	Unsecured	NA	0.00	14,820.49	1,385.45	0.00
COOK COUNTY TREASURER	Unsecured	NA	0.00	521.59	48.76	0.00
COOK COUNTY TREASURER	Unsecured	NA	0.00	127.76	0.00	0.00
COOK COUNTY TREASURER	Unsecured	NA	0.00	408.93	38.23	0.00
DITECH FINANCIAL	Secured	NA	16,853.98	48,726.34	0.00	0.00
DITECH FINANCIAL	Secured	NA	31,872.36	31,872.36	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	510.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	10,442.00	NA	NA	0.00	0.00
GEMB/CARE CREDIT	Unsecured	350.00	NA	NA	0.00	0.00
GREENTREE & ASSOC	Unsecured	88.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,754.49	4,190.86	4,190.86	391.77	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
KEYNOTE CONSULTING	Unsecured	147.00	NA	NA	0.00	0.00
LEKISHA RUCKER	Priority	400.00	1,100.00	1,100.00	1,100.00	0.00
LVNV FUNDING LLC	Unsecured	594.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	282.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	740.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	2,532.00	2,497.32	4,622.32	432.08	0.00
PERITUS PORTFOLIO SERVICES	Secured	13,850.00	15,975.00	13,850.00	9,935.56	941.04
PINNACLE CREDIT SERVICE	Unsecured	456.00	NA	NA	0.00	0.00
PORANIA	Unsecured	320.00	320.59	320.59	15.06	0.00
QUANTUM3 GROUP LLC	Unsecured	208.07	216.78	216.78	20.26	0.00
RCN	Unsecured	350.00	NA	NA	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	494.00	NA	NA	0.00	0.00
SENTRY CREDIT INC	Unsecured	3,000.00	NA	NA	0.00	0.00
SOUTH COMMONS CONDO ASSN	Secured	450.00	NA	450.00	317.19	0.00
Stellar Recovery Inc	Unsecured	273.00	NA	NA	0.00	0.00
T H E MANAGEMENT INC	Secured	6,500.00	NA	6,500.00	4,587.20	0.00
T H E MANAGEMENT INC	Secured	6,500.00	NA	6,500.00	4,587.20	0.00
TALAN & KTSANES	Unsecured	NA	1,367.81	1,367.81	127.86	0.00
THE BANK OF NEW YORK MELLON	Secured	NA	36,386.46	6,263.00	6,263.00	0.00
THE BANK OF NEW YORK MELLON	Secured	29,350.00	201,004.97	0.00	0.00	0.00
THE BANK OF NEW YORK MELLON	Unsecured	181,454.00	NA	NA	0.00	0.00
TSI 980	Unsecured	214.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	18,075.00	29,021.86	29,021.86	2,713.03	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$48,726.34	\$0.00	\$0.00
Mortgage Arrearage	\$6,263.00	\$6,263.00	\$0.00
Debt Secured by Vehicle	\$13,850.00	\$9,935.56	\$941.04
All Other Secured	\$51,523.73	\$13,401.80	\$104.11
TOTAL SECURED:	\$120,363.07	\$29,600.36	\$1,045.15
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,100.00	\$1,100.00	\$0.00
TOTAL PRIORITY:	\$1,100.00	\$1,100.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$97,943.90	\$9,114.22	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,673.27</u>
Disbursements to Creditors	<u>\$40,859.73</u>

TOTAL DISBURSEMENTS : **\$46,533.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/16/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.